

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

In Re: Andrew F. Kuzy, and
Colleen A. Kuzy,

Debtors.

: Bankruptcy Case No.: 18-21728-CMB
:
: Chapter 11
:

Reporting Period: March 2021

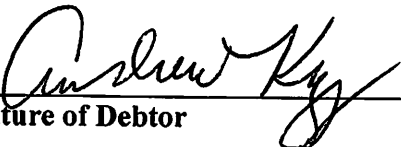
MONTHLY OPERATING REPORT
(INDIVIDUAL WAGE EARNERS)

File with Court and submit copy to United States Trustee within 14 days after end of month

Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-I (INDV)		
	MOR-I (INDV)		
Schedule of Cash Receipts and Disbursements -	(CONT)		
Bank Reconciliation			
Copies of bank statements			
Cash disbursements journals			
Copies of tax returns filed during reporting period			
Summary of Unpaid Postpetition Debts	MOR- 4		
Debtor Questionnaire	MOR-5		

I declare under penalty of perjury (28 U.S.C. Section 1746) that the documents attached to this report are true and correct to the best of my knowledge and belief.



Signature of Debtor

4/15/21

Date



Signature of Joint Debtor

4/15/21

Date

Signature of Preparer

Date

Printed Name of Preparer

In Re: Andrew F. Kuzy, and
Colleen A. Kuzy,

Debtors.

: Bankruptcy Case No.: 18-21728-CMB
:
: Chapter 11
:

Reporting Period: March 2021

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS

Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. Attach the bank statements and a detailed list of all disbursements made during the report period that includes the date, the check number, the payee, the transaction description, and the amount.

A bank reconciliation must be attached for each account .

	Current Month Actual	Cumulative Filing to Date Actual
Cash - Beginning of Month	52,909.26	
RECEIPTS		
Wages (Net)	3490.98	
Interest and Dividend Income	0.00	
Alimony and Child Support	0.00	
Social Security and Pension Income	2625.88	
Sale of Assets	0.00	
Other Income (attach schedule)	5746.91	
Total Receipts	11863.77	
DISBURSEMENTS		
ORDINARY ITEMS:		
Mortgage Payment(s)	0.00	
Rental Payment(s)	0.00	
Other Secured Note Payments	0.00	
Utilities	1282.23	
Insurance	483.91	
Auto Expense	190.77	
Lease Payments	0.00	
IRA Contributions	0.00	
Repairs and Maintenance	1827.36	
Medical Expenses	252.20	
Household Expenses	1609.75	
Charitable Contributions	0.00	
Alimony and Child Support Payments	0.00	
Taxes - Real Estate	0.00	
Taxes - Personal Property	262.90	
Taxes - Other (attach schedule)	240.00	
Travel and Entertainment	0.00	
Gifts	0.00	
Other (attach schedule)	0.00	
Total Ordinary Disbursements	6149.12	
REORGANIZATION ITEMS:		
Professional Fees	0.00	
U. S. Trustee Fees	0.00	
Other Reorganization Expenses (attach schedule)	0.00	
Total Reorganization Items	0.00	
Total Disbursements (Ordinary + Reorganization)	6149.12	
Net Cash Flow (Total Receipts - Total Disbursements)	5714.65	
Cash - End of Month (Must equal reconciled bank	58,623.91	

FORM MOR-1 (INDV)

In Re: Andrew F. Kuzy, and
Colleen A. Kuzy,

Debtors.

: Bankruptcy Case No.: 18-21728-CMB
:
: Chapter 11
:

(9/99)

Reporting Period: March 2021

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS – continuation sheet

BREAKDOWN OF "OTHER" CATEGORY	Current Month Actual	Cumulative Filing to Date Actual
Other Income		
Schmalz Income	2500	
Stimulus	2800.00	
Deposit	382.42	
Other Taxes		
Other Ordinary Disbursements		
Other Reorganization Expenses		

In Re: Andrew F. Kuzy, and
Colleen A. Kuzy,

Debtors.

Bankruptcy Case No.: 18-21728-CMB
Chapter 11

Reporting Period: _____

STATUS OF POSTPETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero Attach photocopies of IRS Form 16123 or payment receipt to verify payment or deposit of federal payroll taxes.

Attach photocopies of any tax returns filed during the reporting period.

	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
Federal						
Withholding						
FICA- Employee						
FICA-Employer						
Unemployment						
Income						
Other:						
Total Federal Taxes						
State and Local						
Withholding						
Sales						
Excise						
Unemployment						
Real Property						
Personal Property						
Other:						
Total State and Local						
Total Taxes						

SUMMARY OF UNPAID POSTPETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					Total
	Current	0-30	31-60	61-90	Over 90	
Accounts Payable						
Wages-Payable						
Taxes Payable						
Rent/Leases-Building						
Rent/Leases- Equipment						
Secured Debt/Adequate Protection						
Professional Fees						
Amounts Due to Insiders"						
Other:						
Other:						
Total Postpetition Debts						

Explain how and when the Debtor intends to pay any past-due Postpetition debts.

*"Insider is defined in 11 U.S.C. Section 101(31)

In Re: Andrew F. Kuzy, and
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Debtors.

: Bankruptcy Case No.: 18-21728-CMB
:
: Chapter 11
:

(9/99)

Reporting Period: _____

ACCOUNTS RECEIVABLE RECONCILIATION AND AGING

Accounts Receivable Reconciliation	Amount
Total Accounts Receivable at the beginning of the reporting period	
+ Accounts billed during the period	
- Accounts collected during the period	
Total Accounts Receivable at the end of the reporting period	

Account Receivable Aging	Amount
0 – 30 days old	
31-60 days old	
61-90 days old	
91 + days old	
Total Accounts Receivable	
Amount considered uncollectible	
Accounts Receivable (Net)	

DEBTOR QUESTIONNAIRE

Must be completed each month	Yes	No
1. Have any assets been sold or transferred outside the normal course of business this reporting period? If yes, provide an explanation below.		
2. Have any funds been disbursed from any account other than II debtor in possession account this reporting period? If yes, provide an explanation below.		
3. Have all postpetition tax returns been timely tiled? If no, provide an explanation below		
4. Are workers compensation, general liability and other necessary insurance overages in effect? If no, provide an explanation below.		



First National Bank

4140 E. State Street
Hermitage, PA 16148

ADDRESS SERVICE REQUESTED

>003221 7378410 0001 092543 10Z

ANDREW F. KUZY, DEBTOR IN POSSESSION
COLLEEN A. KUZY, DEBTOR IN POSSESSION
JACQUELINE SCHMALZ
531 WARRICK DR
WASHINGTON PA 15301-9513



Statement Ending 03/31/2021

ANDREW F. KUZY, DEBTOR IN

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Primary Account Number:

Managing Your Accounts

	Online	www.fnb-online.com
	By Phone	1 800-555-5455
	By Mail	4140 E. State Street Hermitage, PA 16148

Summary of Accounts

Account Type	Account Number	Balance This Statement
FREE SMALL BUSINESS CHECKING		\$29,235.04

FREE SMALL BUSINESS CHECKING -

Account Summary

Date	Description	Amount		
02/27/2021	Balance Last Statement	\$23,520.39	Minimum Balance	\$22,502.21
	11 Credit(s) This Period	\$11,863.77	Average Ledger Balance	\$25,646.21
	98 Debit(s) This Period	\$6,149.12	Average Available Balance	\$25,645.21
03/31/2021	Balance This Statement	\$29,235.04		

Account Activity

Post Date	Description	Debits	Credits	Balance
02/27/2021	Balance Last Statement			\$23,520.39
03/01/2021	DEPOSIT		\$382.42	\$23,902.81
03/01/2021	34515 RETURN 02/27 05:39 WWW.ADVANCEAUTOP ROANOKE VA 00000000 034515 ~5533		\$60.41	\$23,963.21
03/01/2021	61248 POS PUR 02/26 20:32 WALMART GROCERY 800-966-6546 AR 00000000 0612~5411	\$126.27		\$23,836.94
03/01/2021	36042 POS PUR 02/25 13:41 HOMEDEPOT.COM 800-430-3376 GA 00000000 036042~5200	\$95.85		\$23,741.11
03/01/2021	54310 POS PUR 02/26 18:16 ASAHI ALL YOU CA 724-2069098 PA 75715737 0543~5812	\$67.52		\$23,673.59
03/01/2021	483716 POS PUR 03/01 16:43 WAL-MART #1739 WASHINGTON PA 24173901 483716 ~5411	\$38.96		\$23,634.63
03/01/2021	63211 RECURRING 03/01 11:16 SCENTBOX.COM 866-274-4123 CA 00000000 063211 ~5964	\$19.95		\$23,614.68
03/02/2021	CHECK # 1448	\$465.00		\$23,149.68
03/02/2021	CHECK # 1450	\$346.27		\$22,803.41
03/03/2021	CHECK # 1449	\$224.16		\$22,579.25
03/03/2021	843743 POS PUR 03/03 15:00 AMOCO#9351941WAS WASHINGTON PA 39013701 84374~5542	\$33.15		\$22,546.10
03/03/2021	26915 POS PUR 03/03 07:42 AMZN Mktp US* 931 Amzn.com/bill WA 00000000 02~5942	\$18.00		\$22,528.10



To learn more about FNB's deposit account practices such as our posting order, what is an available balance, and how preauthorized point-of-sale debit card transactions affect your account, please visit the following websites:

- For consumer accounts, click on the Managing Your Checking Account video at www.fnb-online.com/learn
- For business accounts, click on <https://www.fnb-online.com/business-overdrafts>

If you arranged to have direct deposits made to your Consumer Account at least once every 60 days from the same person or company,



First National Bank

4140 E. State Street
Hermitage, PA 16148**Statement Ending 03/31/2021**

ANDREW F. KUZY, DEBTOR IN

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Primary Account Number: 00000000000000000000

FREE SMALL BUSINESS CHECKING -**(continued)****Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
03/03/2021	75939 POS PUR 03/02 02:46 NETFLIX.COM NETFLIX.COM CA 00000000 075939 ~4899	\$14.83		\$22,513.26
03/04/2021	19307 POS PUR 03/04 16:22 WAL-MART #1739 WASHINGTON PA 24173901 019307 ~5411	\$10.97		\$22,502.29
03/05/2021	TRANSFER TO FREESTYLE ACCOUNT 735181026	\$60.00		\$22,442.29
03/05/2021	SALANDRA FUNERAL Payroll 344532563018280		\$1,769.78	\$24,212.07
03/05/2021	56038 POS PUR 03/05 17:11 AMOCO#9351941WAS WASHINGTON PA 39013701 05603~5542	\$30.00		\$24,182.07
03/05/2021	467559 POS PUR 03/05 14:33 Walmart.com Bentonville AR 02003144 030502467~5310	\$5.27		\$24,176.80
03/08/2021	91202 POS PUR 03/06 04:25 SAMSClub #6251 WASHINGTON PA 00000001 091202 ~5300	\$186.55		\$23,990.25
03/08/2021	5155 RECURRING 03/05 07:06 MEDCARE EQUIPMEN 800-503-5554 PA 66405155 005~5047	\$147.93		\$23,842.32
03/08/2021	77221 POS PUR 03/05 08:09 AMZN Mkt US* ZN7 Amzn.com/bill WA 00000000 07~5942	\$68.89		\$23,773.43
03/08/2021	50287 POS PUR 03/06 20:09 WM SUPERCENTER # 724-229-4020 PA 19250287 050~5411	\$64.25		\$23,709.18
03/08/2021	52698 POS PUR 03/07 05:09 LOWES #00671* WASHINGTON PA 00000000 052698 ~5200	\$41.28		\$23,667.90
03/08/2021	25332 POS PUR 03/05 06:10 AMZN Mkt US* T15 Amzn.com/bill WA 00000000 02~5942	\$26.10		\$23,641.80
03/08/2021	95725 POS PUR 03/05 07:18 KWIK FILL 236 HOUSTON PA URCC0236 095725 ~5542	\$20.97		\$23,620.83
03/08/2021	15062 POS PUR 03/07 20:50 AMZN Mkt US* ZI6 Amzn.com/bill WA 00000000 01~5942	\$20.91		\$23,599.92
03/08/2021	73176 POS PUR 03/06 02:58 AMAZON.COM* 51912 AMZN.COM/BILL WA 00000000 07~5942	\$20.14		\$23,579.78
03/09/2021	DEPOSIT		\$1,250.00	\$24,829.78
03/09/2021	91894 RECURRING 03/08 19:27 CCM* SEARS WARRAN 855-256-2467 FL 00000000 091~6300	\$69.99		\$24,759.79
03/09/2021	7632 PIN PUR 03/09 10:45 TARGET T-1216 Washington PA 11216174 174166 ~5310	\$53.29		\$24,706.50
03/09/2021	62360 PIN PUR 03/09 10:43 TARGET T-1216 Washington PA 11216174 174165 ~5310	\$46.24		\$24,660.26
03/09/2021	51207 POS PUR 03/09 12:58 AMZN Mkt US* ZQ1 Amzn.com/bill WA 00000000 05~5942	\$39.58		\$24,620.68
03/09/2021	66563 POS PUR 03/09 03:15 AMZN Mkt US* RC1 Amzn.com/bill WA 00000000 06~5942	\$29.67		\$24,591.01
03/09/2021	75445 POS PUR 03/07 00:10 HOMEDepOT.COM 800-430-3376 GA 00000000 075445~5200	\$26.47		\$24,564.54
03/09/2021	10406 POS PUR 03/09 23:18 AMZN Mkt US* VM8 Amzn.com/bill WA 00000000 01~5942	\$11.54		\$24,553.00
03/10/2021	CHECK # 1457	\$301.51		\$24,251.49
03/10/2021	CHECK # 1453	\$246.73		\$24,004.76
03/10/2021	CHECK # 1455	\$114.60		\$23,890.16
03/10/2021	PISI DV PARSE04 45944	\$72.41		\$23,817.75
03/10/2021	14424 PIN PUR 03/10 07:35 WM SUPERCENTER # WASHINGTON PA 17390027 48044~5411	\$57.38		\$23,760.37
03/10/2021	3501 POS PUR 03/09 06:53 AMZN Mkt US* OZ7 Amzn.com/bill WA 00000000 00~5942	\$26.99		\$23,733.38
03/10/2021	81762 RECURRING 03/09 16:01 Amazon Prime* Y65 Amzn.com/bill WA 00000000 08~5968	\$13.77		\$23,719.61



Statement Ending 03/31/2021

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ANDREW F. KUZU, DEBTOR IN

FREE SMALL BUSINESS CHECKING -**(continued)**

Account Activity (continued)		Debits	Credits	Balance
Post Date	Description			
03/10/2021	PISI DV PAR-V04 45944	\$13.50		\$23,706.11
03/10/2021	22143 POS PUR 03/09 12:29 Kindle Unltd* SM3 866-321-8851 WA 00000000 022~5818	\$10.59		\$23,695.52
03/11/2021	CHECK # 1454	\$125.00		\$23,570.52
03/12/2021	TRANSFER TO FREESTYLE ACCOUNT 735181026	\$60.00		\$23,510.52
03/12/2021	CHECK # 1452	\$119.40		\$23,391.12
03/12/2021	CHECK # 1451	\$79.60		\$23,311.52
03/15/2021	SSA TREAS 310 XXSOC SEC XXXXX9149A SSA		\$6.00	\$23,317.52
03/15/2021	610074 PIN PUR 03/14 13:51 SAM'S Club WASHINGTON PA 62510093 10734200046~5411	\$155.65		\$23,161.87
03/15/2021	20401 POS PUR 03/14 21:07 Walmart.com Bentonville AR 02003144 031409020~5310	\$86.05		\$23,075.82
03/15/2021	487853 POS PUR 03/13 13:30 SAMSCLUB #6251 WASHINGTON PA 24625101 487853 ~5542	\$26.35		\$23,049.47
03/15/2021	18465 POS PUR 03/13 10:59 LOWES #00671* WASHINGTON PA 00000000 018465 ~5200	\$22.95		\$23,026.52
03/15/2021	45926 POS PUR 03/11 02:14 JDS Inc Canonsburg PA 00000000 045926 ~5941	\$20.30		\$23,006.22
03/15/2021	37017 POS PUR 03/14 05:30 WM SUPERCENTER # 724-229-4020 PA 16537017 037~5912	\$9.15		\$22,997.07
03/16/2021	957011 PIN PUR 03/16 16:29 WAL-MART #1739 WASHINGTON PA 24173901 957011 ~5411	\$46.65		\$22,950.42
03/16/2021	41521 POS PUR 03/15 14:12 HP PRODUCT SVC&R 800-474-6836 CA 00000000 041~7399	\$31.79		\$22,918.63
03/16/2021	213529 POS PUR 03/16 16:19 SAMSCLUB #6251 WASHINGTON PA 62510090 1075409~5411	\$16.08		\$22,902.55
03/17/2021	SSA TREAS 310 XXSOC SEC XXXXX9149A SSA		\$2,426.00	\$25,328.55
03/18/2021	61214 RETURN 03/17 04:40 LOWES #00671* WASHINGTON PA 00000000 061214 ~5200		\$4.08	\$25,332.63
03/18/2021	89343 POS PUR 03/18 11:21 AMOCO#9351941WAS WASHINGTON PA 39013701 08934~5542	\$25.00		\$25,307.63
03/18/2021	248908 POS PUR 03/18 11:09 Walmart.com Bentonville AR 02003144 031811248~5310	\$23.98		\$25,283.65
03/18/2021	15678 RECURRING 03/17 15:55 Amazon Prime* 944 Amzn.com/bill WA 00000000 01~5968	\$13.77		\$25,269.88
03/19/2021	TRANSFER TO FREESTYLE ACCOUNT 735181026	\$60.00		\$25,209.88
03/19/2021	SALANDRA FUNERAL Payroll 291014309058620		\$1,721.20	\$26,931.08
03/19/2021	11572 POS PUR 03/18 20:54 LOWES #00671* WASHINGTON PA 00000000 011572 ~5200	\$7.55		\$26,923.53
03/22/2021	DEPOSIT		\$1,250.00	\$28,173.53
03/22/2021	77568 PIN PUR 03/21 11:41 WAL-MART #1739 WASHINGTON PA 24173901 077568 ~5411	\$154.95		\$28,018.58
03/22/2021	148600 POS PUR 03/21 11:59 SAMSCLUB #6251 WASHINGTON PA 62510093 1080759~5411	\$42.42		\$27,976.16
03/22/2021	175098 POS PUR 03/21 17:11 Walmart.com Bentonville AR 02003144 032105175~5310	\$27.44		\$27,948.72
03/22/2021	10219 POS PUR 03/20 14:32 Walmart.com Bentonville AR 02003144 032002010~5310	\$21.92		\$27,926.80
03/22/2021	863431 PIN PUR 03/20 13:10 THE HOME DEPOT # WASHINGTON PA 06230396 86343~5200	\$21.18		\$27,905.62
03/22/2021	218586 POS PUR 03/20 17:15 Walmart.com Bentonville AR 02003144 032005218~5310	\$10.60		\$27,895.02
03/22/2021	682954 POS PUR 03/21 11:42 Wal-Mart Super C WASHINGTON PA 17390051 10808~5411	\$10.58		\$27,884.44
03/22/2021	406602 POS PUR 03/20 11:11 Walmart.com Bentonville AR 02003144 032011406~5310	\$8.45		\$27,875.99



First National Bank

4140 E. State Street
Hermitage, PA 16148

Statement Ending 03/31/2021

ANDREW F. KUZY, DEBTOR IN
Primary Account Number

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FREE SMALL BUSINESS CHECKING -

(continued)

Account Activity (continued)				
Post Date	Description	Debits	Credits	Balan
03/23/2021	347313 PIN PUR 03/23 09:56 Wal-Mart Super C WASHINGTON PA 17390047 10822~5411	\$79.00		\$27,796.
03/23/2021	582844 POS PUR 03/22 18:22 AMOCO#9351941WAS WASHINGTON PA 39013701 58284~5542	\$29.24		\$27,767.
03/23/2021	400652 PIN PUR 03/23 12:54 THE HOME DEPOT # WASHINGTON PA 06230397 40065~5200	\$13.59		\$27,754.
03/23/2021	59719 POS PUR 03/22 18:33 WM SUPERCENTER # WASHINGTON PA 16359719 05971~5912	\$10.23		\$27,743.
03/23/2021	CHECK # 1463	\$5.00		\$27,738.
03/24/2021	IRS TREAS 310 TAXEIP3 XXXXXXXXXXXX0929		\$2,800.00	\$30,538.
03/24/2021	CHECK # 1461	\$184.25		\$30,354.
03/24/2021	52597 POS PUR 03/22 13:55 JDS Inc Canonsburg PA 00000000 052597 ~5941	\$9.09		\$30,345.
03/25/2021	CHECK # 1462	\$242.54		\$30,103.
03/25/2021	17579 PIN PUR 03/25 16:48 TARGET T-1216 Washington PA 11216173 173469 ~5310	\$59.46		\$30,043.
03/25/2021	89436 POS PUR 03/24 23:42 KWIK FILL 236 HOUSTON PA URCC0236 089436 ~5542	\$19.00		\$30,024.
03/25/2021	CHECK # 1459	\$15.36		\$30,009.
03/25/2021	87679 POS PUR 03/23 07:25 JDS Inc Canonsburg PA 00000000 087679 ~5941	\$11.89		\$29,997.
03/25/2021	CHECK # 1458	\$5.00		\$29,992.
03/25/2021	AMERICAN WATER E 00141479 CUS0000000000027	\$3.99		\$29,988.
03/25/2021	AMERICAN WATER E 00141479 CUS0000000000027	\$3.99		\$29,984.
03/26/2021	TRANSFER TO FREESTYLE ACCOUNT 735181026	\$60.00		\$29,924.
03/26/2021	795132 PIN PUR 03/26 12:15 WAL-MART #1739 WASHINGTON PA 24173901 795132 ~5411	\$151.04		\$29,773.
03/26/2021	29369 POS PUR 03/25 05:50 LOWES #00671* WASHINGTON PA 00000000 029369 ~5200	\$44.50		\$29,728.
03/26/2021	22414 POS PUR 03/24 09:49 JDS Inc Canonsburg PA 00000000 022414 ~5941	\$22.04		\$29,706.
03/26/2021	CHECK # 1460	\$17.59		\$29,689.
03/26/2021	212524 POS PUR 03/26 11:08 Walmart.com Bentonville AR 02003144 032611212~5310	\$14.78		\$29,674.
03/29/2021	0677 POS PUR 03/27 04:35 LOWES #00671* WASHINGTON PA 00000000 000677 ~5200	\$190.63		\$29,483.
03/29/2021	CHECK # 1464	\$125.00		\$29,358.
03/29/2021	129960 POS PUR 03/29 16:21 SAMSCLUB #6251 WASHINGTON PA 62510094 1088045~5411	\$67.22		\$29,291.
03/29/2021	98821 POS PUR 03/27 23:14 WM SUPERCENTER # WASHINGTON PA 19398821 09882~5912	\$4.00		\$29,287.
03/30/2021	352164 POS PUR 03/30 07:36 WAL-MART #1739 WASHINGTON PA 24173901 352164 ~5411	\$36.43		\$29,251.
03/30/2021	12954 POS PUR 03/29 07:52 USPS PO 41115205 CANONSBURG PA 00000000 01295~9402	\$12.65		\$29,238.
03/30/2021	98494 POS PUR 03/29 10:17 AMZN Mktp US* D28 Amzn.com/bill WA 00000000 09~5942	\$7.16		\$29,231.
03/30/2021	319725 POS PUR 03/30 08:48 Walmart.com Bentonville AR 02003144 033008319~5310	\$2.82		\$29,228.
03/31/2021	COMM OF PA ANNUITANT APXXXXXX4631		\$193.88	\$29,422.
03/31/2021	58677 PIN PUR 03/31 14:03 WM SUPERCENTER # WASHINGTON PA 17390046 78321~5411	\$110.45		\$29,311.



FREE SMALL BUSINESS CHECKING -

(continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
03/31/2021	64701 PIN PUR 03/31 07:37 WM SUPERCENTER # WASHINGTON PA 17390049 66438~5411	\$56.94		\$29,254.99
03/31/2021	3123 RECURRING 03/31 10:02 SCENTBOX.COM 866-274-4123 CA 00000000 003123 ~5964	\$19.95		\$29,235.04
03/31/2021	Balance This Statement			\$29,235.04

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
1448	03/02/2021	\$465.00	1454	03/11/2021	\$125.00	1461	03/24/2021	\$184.25
1449	03/03/2021	\$224.16	1455	03/10/2021	\$114.60	1462	03/25/2021	\$242.54
1450	03/02/2021	\$346.27	1457*	03/10/2021	\$301.51	1463	03/23/2021	\$5.00
1451	03/12/2021	\$79.60	1458	03/25/2021	\$5.00	1464	03/29/2021	\$125.00
1452	03/12/2021	\$119.40	1459	03/25/2021	\$15.36			
1453	03/10/2021	\$246.73	1460	03/26/2021	\$17.59			

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
03/01/2021	\$23,614.67	03/11/2021	\$23,570.52	03/23/2021	\$27,738.93
03/02/2021	\$22,803.40	03/12/2021	\$23,311.52	03/24/2021	\$30,345.59
03/03/2021	\$22,513.26	03/15/2021	\$22,997.07	03/25/2021	\$29,984.36
03/04/2021	\$22,502.29	03/16/2021	\$22,902.55	03/26/2021	\$29,674.41
03/05/2021	\$24,176.80	03/17/2021	\$25,328.55	03/29/2021	\$29,287.56
03/08/2021	\$23,579.78	03/18/2021	\$25,269.88	03/30/2021	\$29,228.50
03/09/2021	\$24,553.00	03/19/2021	\$26,923.53	03/31/2021	\$29,235.04
03/10/2021	\$23,695.52	03/22/2021	\$27,875.99		

4140 E. State Street
 Hermitage, PA 16148

ANDREW F KUZY

Page 1 of 4




Primary Account Number:

ADDRESS SERVICE REQUESTED

>008165 7268535 0001 092543 10Z

ANDREW F KUZY
 COLLEEN A KUZY
 TAX ESCROW ACCOUNT
 531 WARRICK DR
 WASHINGTON PA 15301-9513

Managing Your Accounts

	Online	www.fnb-online.com
	By Phone	1 800-555-5455
	By Mail	4140 E. State Street Hermitage, PA 16148



Summary of Accounts

Account Type	Account Number	Balance This Statement
FREESTYLE CHECKING		\$1,827.62

FREESTYLE CHECKING -

Account Summary

Date	Description	Amount
02/17/2021	Balance Last Statement	\$1,591.57
	4 Credit(s) This Period	\$240.00
	1 Debit(s) This Period	\$3.95
03/16/2021	Balance This Statement	\$1,827.62

Account Activity

Post Date	Description	Debits	Credits	Balance
02/17/2021	Balance Last Statement			\$1,591.57
02/19/2021	TRANSFER FROM BUSINESS CHECKING ACCOUNT 95466826		\$60.00	\$1,651.57
02/26/2021	TRANSFER FROM BUSINESS CHECKING ACCOUNT 95466826		\$60.00	\$1,711.57
03/05/2021	TRANSFER FROM BUSINESS CHECKING ACCOUNT 95466826		\$60.00	\$1,771.57
03/12/2021	TRANSFER FROM BUSINESS CHECKING ACCOUNT 95466826		\$60.00	\$1,831.57
03/16/2021	PAPER STATEMENT FEE	\$3.95		\$1,827.62
03/16/2021	Balance This Statement			\$1,827.62

Daily Balances

Date	Amount	Date	Amount	Date	Amount
02/19/2021	\$1,651.57	03/05/2021	\$1,771.57	03/16/2021	\$1,827.62
02/26/2021	\$1,711.57	03/12/2021	\$1,831.57		

To learn more about FNB's deposit account practices such as our posting order, what is an available balance, and how preauthorized point-of-sale debit card transactions affect your account, please visit the following websites:

- For consumer accounts, click on the Managing Your Checking Account video at www.fnb-online.com/learn
- For business accounts, click on <https://www.fnb-online.com/business-overdrafts>

Case 18-21728-CMB
SALANDRA FUNERAL SERVICE INC.
304 WEST PIKE STREET
CANONSBURG PA 15317

Doc 246

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Entered 08/26/21 16:57:07

Desc Main

EMPLOYEE ID: 3
DEPARTMENT: 10
DD RECEIPT: 1203423707



Pay Period 02/14/2021 - 02/27/2021
Pay Date 03/05/2021

FITWH Filing Status: M
PA Filing Status: M Exemptions: 0

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	Y
Hourly	22.50	89.00	2,002.50	428.50	9,641
RemovalFee			150.00		1,500
Total		89.00	\$2,152.50	428.50	\$11,141

Taxes	CURRENT	Y
FITWH	127.15	682
MED	31.21	161
SOC	133.46	690
PA	66.08	342
PAEUC	1.29	6
PACAI	21.53	111
PACAIL	2.00	10
Total	\$382.72	\$2,005

Net Pay XXXX6826 \$1,769

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

SALANDRA FUNERAL SERVICE INC.
304 WEST PIKE STREET
CANONSBURG PA 15317

Direct Deposit # 1203423707
Date 03/05/2021

Pay this Amount

** NON-NEGOTIABLE ** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the
Order of

ANDREW KUZY
531 WARRICK DR
WASHINGTON PA 15301

10 DD

DIRECT DEPOSIT \$1,769.78
TO ACCOUNT # XXXX6826
BANK # XXXXX8092

NON-NEGOTIABLE

Case 18-21728-CMB
SALANDRA FUNERAL SERVICE INC.
304 WEST PIKE STREET
CANONSBURG PA 15317

Doc 246

Filed 08/26/21
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Entered 08/26/21 16:57:07

Desc Main

ANDREW KUZY
EMPLOYEE ID: 3
DEPARTMENT: 10
DD RECEIPT: 1204328144



Pay Period 02/28/2021 - 03/13/2021
Pay Date 03/19/2021

FITWH Filing Status: M
PA Filing Status: M Exemptions: 0

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	Y
Hourly	22.50	89.50	2,013.75	518.00	11,655.
Removal Fee			75.00		1,575.
Total		89.50	\$2,088.75	518.00	\$13,230.

Taxes	CURRENT	Y
FITWH	119.50	802.
MED	30.29	191.
SOC	129.50	820.
PA	64.12	406.
PAEUC	1.25	7.
PACAI	20.89	132.
PACAIL	2.00	12.
Total	\$367.55	\$2,372.

Net Pay XXXX6826 \$1,721.

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

SALANDRA FUNERAL SERVICE INC.
304 WEST PIKE STREET
CANONSBURG PA 15317

Direct Deposit # 1204328144
Date 03/19/2021

Pay this Amount

** NON-NEGOTIABLE ** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the
Order of

ANDREW KUZY
531 WARRICK DR
WASHINGTON PA 15301

10 DD

DIRECT DEPOSIT \$1,721.20
TO ACCOUNT # XXXX6826
BANK # XXXXX8092

NON-NEGOTIABLE



Period Covered:
March 01, 2021 - March 31, 2021
Page 1 of 1

Mr. Jeffrey J. Sikirica
121 Northbrook Dr. Pine Township
Gibsonia PA 15044

Case Number 18-21728
Case Name Kuzy, Andrew
DEBTOR
Trustee Number 580400
Trustee Name Mr. Jeffrey J. Sikirica
TRUSTEE

Questions:
800.634.7734
banking.services@stretto.com
www.stretto.com

Consolidated Balance Summary

Account	Number	Ending Balance Prior Period	Ending Balance This Period
Checking Account			
TRUSTEE CHECKING	3910248128	\$29,388.87	\$29,388.87
Total		\$29,388.87	\$29,388.87

TRUSTEE CHECKING

Account Number: :

Enclosures	0	Beginning Balance	\$29,388.87
		+Total Additions	\$0.00
		-Total Subtractions	\$0.00
		Ending Balance	\$29,388.87

* Indicates a Skip in Check Number(s)
"E" Indicate an Electronic Check

No activity this statement period

In case of errors or questions about your account telephone Stretto at: 800.634.7734 or email us at: banking.services@stretto.com
As soon as you recognize an error, or if you need more information about a transaction listed on the statement or receipt:

Please Provide:

- Name and account number.
- A detailed explanation of why you believe there is an error or why you need more information.
- The dollar amount of the suspected error.
- We must hear from you no later than 60 days after we sent you the FIRST statement on which the error appeared.

We will investigate your disputed transactions and correct any error promptly. If not resolved within 10 business days, Metropolitan Commercial Bank will credit your account for the amount in error, and notify you within 2 business days, so that you may use the funds during the time it takes us to complete our investigation.